

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Budget Estimates 2013-14 - Budget Release Order for Rs. 5,22,96,000/- to THE DIRECTOR OF MEDICAL EDUCATION, HYDERABAD, AP Orders -  
Issued.

**FINANCE ( Expr. Medical and Health I ) DEPARTMENT**

**G.O.Rt.No.: 2884**

**Dated: 09-07-2013**

**Read the following:-**

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. U.O. Note No. 8917-A/134/A1/BG.I/2013, Finance (BG.I) Department, dt.01.04.2013
3. G.O.Ms.No.169, Finance (BG.I) Department, dt.27-06-2013
4. G.O.Ms.No.176, Finance (BG.I) Department, dt.01.07.2013
5. G.O.Rt.1783, Finance (Expr.M&H.I) Dept dt.04-04-2013

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**ORDER:**

In pursuance of the orders issued in references read above, the THE DIRECTOR OF MEDICAL EDUCATION, HYDERABAD, AP is hereby issued a Budget Release Order for an amount of Rs.5,22,96,000/-(Rupees Five Crores Twenty Two Lakhs Ninety Six Thousands) Plan from the BE provision 2013-14 towards 1st installment under the following schemes.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 13-14	Additional Amounts Sanctioned	Amounts Reappro- priated	Total Provision in BE 13-14	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
<b>Scheme Name:</b> RIMS General Hospitals <b>Procedure of Drawal of Funds:</b> Concerned Drawing Officer <b>Drawing Officer:</b> Concerned Drawing Officer <b>Remarks:</b>									
1	2210-01-110-11-40-500-503	V	9,00	..	..	9,00	2,25	2,25	4,50
<b>Scheme Name:</b> RIMS General Hospitals <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned Drawing Officer <b>Remarks:</b>									
2	2210-01-110-11-40-010-011	V	6,96,22	..	..	6,96,22	1,74,05	1,74,05	3,48,12
3	2210-01-110-11-40-010-012	V	41,78	..	..	41,78	10,44	10,44	20,90
4	2210-01-110-11-40-010-013	V	4,17,70	..	..	4,17,70	1,04,42	1,04,42	2,08,86
5	2210-01-110-11-40-010-016	V	1,04,44	..	..	1,04,44	26,11	26,11	52,22
6	2210-01-110-11-40-010-017	V	10,44	..	..	10,44	2,61	2,61	5,22
7	2210-01-110-11-40-010-018	V	69,62	..	..	69,62	17,40	17,40	34,82
8	2210-01-110-11-40-010-019	V	13,93	..	..	13,93	3,48	3,48	6,97
9	2210-01-110-11-40-020-000	V	21,00	..	..	21,00	5,25	5,25	10,50
10	2210-01-110-11-40-110-111	V	4,00	..	..	4,00	1,00	1,00	2,00
11	2210-01-110-11-40-130-131	V	5,67	..	..	5,67	1,41	1,41	2,85
12	2210-01-110-11-40-130-132	V	15,00	..	..	15,00	3,75	3,75	7,50
13	2210-01-110-11-40-130-133	V	85,00	..	..	85,00	21,25	21,25	42,50
14	2210-01-110-11-40-130-134	V	1,50	..	..	1,50	37	37	76
15	2210-01-110-11-40-140-000	V	1,00	..	..	1,00	25	25	50
16	2210-01-110-11-40-230-000	V	77,00	..	..	77,00	19,25	19,25	38,50
17	2210-01-110-11-40-240-000	V	9,00	..	..	9,00	2,25	2,25	4,50
18	2210-01-110-11-40-260-000	V	5,50	..	..	5,50	1,37	1,37	2,76
19	2210-01-110-11-40-280-281	V	1,20	..	..	1,20	30	30	60
20	2210-01-110-11-40-300-000	V	5,00,00	..	..	5,00,00	1,25,00	1,25,00	2,50,00
21	2210-01-110-11-40-510-511	V	3,00	..	..	3,00	75	75	1,50
<b>Total</b>			<b>20,92,00</b>	..	..	<b>20,92,00</b>	<b>5,22,96</b>	<b>5,22,96</b>	<b>10,46,08</b>

The ( **HEALTH, MEDICAL & FAMILY WELFARE DEPARTMENT, SECRETARIAT DEPARTMENT** ), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**Dr. P.V.Ramesh**

**Principal Secretary to Government (RE)**

**To**  
**HEALTH, MEDICAL & FAMILY WELFARE DEPARTMENT, SECRETARIAT DEPARTMENT**  
**THE DIRECTOR OF MEDICAL EDUCATION, HYDERABAD, AP**  
**The Director of Treasuries & Accounts,A.P.Hyd.**  
**The Director Works and Accounts**  
**The Pay & Accounts Officer, Hyd**  
**The Accountant General A.P.Hyd**  
**The Reins(Budget Computers)**  
**The Fin (TFR)Dept**

**// FORWARDED BY ORDER //**

**SECTION OFFICER.**